Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. First & Fine

Division : Dasarahalli Date.....20.....

Bill Received No.....Dated..... Sub-Division: Bagalagunte

Scheduled Docket No Cash Book Voucher No.....dated.....

Name of Work (as per sanctioned estimate **Improvements Drains at Bagalagunte old village (surrounding Maramma temple) in Bagalagunte Ward No 14**

Name of Contractor and Full Address : **Sri Ranganna K.M, NO.05, 2nd Cross Siddeshwara layout Sidedahalli Bangalore 560073**

Reference to Agreement No. EE/DD/WO/ 394 /2017-18

Date:27.03.2018

Certified that the measurements were taken by me on 27.08.18 and recorded of pages 61991, 61981-87 .....of measurement Book No. 6201818 and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurements were taken by me on 27/08/18 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

If Memorandum of Payment	
1) Total value of work done or supplies made as per account	
2) Deduct amount to be held in reserve being.....percent Rs.....	
3) Deduct amount to be held in reserve being Balance	
4) Deduct Payment :	
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....	
Amount adjusted towards cash advance recovery of	
b) Payments cost store or other materials supplied.	
Now made recovery of amount creditable to this/other work	
Amount paid on this bill Cheque Cash	
5) Balance being unpaid value of work done held in reserve	
6) Deduct cash advance made on the office Cash Book Voucher No..... date .....less adjustments	
7) Net amount due to or from contractor	
Unadjusted items	
8) Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied	

Contractor's Signature

Received Rs.....(in works)

.....

By Cash and by adjustment of Payment as per memorandum.

Witnesses :

(For use in the Office)

1.

2.

Dated.....

Signature of Contractor

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

Initials of Officer Making Payment Dated .....

Executive Engineer

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Sl	Description of Item	Previous Measurement			Present Measurement			Total Upto Date	
		Qty	Rate	Cost	Qty	Rate	Cost	Qty	Cost
1	Earthwork excavation by manual means in Ordinary soil involving an average horizontal throw upto 2 metres and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed, the dispoeed earth to be leveled neatly after breaking of clods complete as per specifications complete as per specifications.				297.6	86.92	25867	297.6	25867
2	Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @180 kgs, with 40mm and down size graded granite metal coarse aggregates @0.85cum and fine aggregates @0.57cum machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications.				74.04	5159.02	381974	74.04	381974
3	Providing and removing centering, shuttering, struttting, propping etc., and removal of form work for vertical surface such as walls at any thickness, including attached pilasters, buttresses, plinth and string courses cost of all materials, labour complete as per specifications.				610.8	310.58	199020	610.8	199020
4	Providing and laying in position plain cement concrete of mix M1:2:4 with cement @240 kgs, with 20mm and down size graded granite metal coarse aggregates @0.65cum and fine aggregates @0.459cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications.				64.08	5767.46	369379	64.08	369379
5	Cement Concrete Pavement :- Construction of un reinforced, dowel jointed, plain cement concrete pavement over a prepared sub base with 43 grade cement design mix M40 at 420 kg/cum Cement, C.A. 0.67 cum, F.A/ 0.44 cum and down size graded granite metal coarse aggregate at 0.69 cum and fine aggregates @ 0.46 cum with superplastizer at 3lts conformimg to IS 9103-1999 reaffirmed 2008. coarse and fine aggregate conforming to IS:383, mixed in a batching and mixing plant as per approved mix design, transported to site, laid with a fixed form or slip form paver, spread, compacted and finished in a continuous operation including provision of contractuion, expansion, construction and longitudinal joints, joint filler, separation membrane, sealant primer, joint sealant, debonding strip, dowel bar, tie rod, admixtures as approved, curing, compound, finishing to lines and grades as per drawing complete as per specifications.				33.6	7244.64	243420	33.6	243420
6	Supplying, fitting and placing TMT bar Fe 500 reinforcement in sub-structure complete as per drawing and Technical Specifications complete as per specificationsMORTH Specification No.1600 & 2200				5.79	66482.14	385191	5.79	385191
7	Supplying and fixing precast reinforced concee slab 10cm thick including cost of reinforcement as per design and drawing material cost, transportation, hire charges of machinery, machine cutting the vertical face to get plain even surface etc., complete with all leads and lift conveyance charges, labour charges inclusive of cost of all materials.				160.2	1698	272020	160.2	272020
8	Disposal of debris to the final place of disposal with all lead and lift and as direction by the engineer in charge of the work, lead 4 Km a) Basic rate for haulage of materials as per item No. 17.4/KSRRB : M100-4.1 ..... Rs. 2.00 Tonne/Km b) Average earth of work 1.2 Tonne/Km for Rs. 2.00/Km c) Add loading and unloading				297.6	85.65	25489	297.6	25489
							1902560		1902560

Certificate:

1. This is certify that the Contractor has completed the work satisfactory.
2. The Contractor has cleared the debris from the work spot.
3. The contractor has used his own vehicles for the conveying the debris.

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